

**Bill To:****State of South Dakota**

MVA (1600LA2) - Dept of Military and Veterans Affa  
2823 W Main  
Rapid City, SD 57701

Oerlline, Amber  
Phone: 605-737-6622  
Fax:

**PURCHASE ORDER**

11FAM11707

Page: 1

Release Method: Hard Copy

Release Date: 08/31/2010

Fiscal Date: 08/31/2010

Need By Date: 09/18/2010

Print Date: 08/31/2010

**Vendor:**

12139006  
CHEMTECH INTERNATIONAL INC  
PO BOX 951  
MEDIA, PA 19063-0951

Attn: CUSTOMER SERVICE

Phone: 610-566-7177

Fax:

**Ship To:**

MVA (1600L11)- SD National Guard Armory  
1900 West Kemp  
Watertown, SD 57201

Deliver to, See

Phone: 555-555-5555

Fax:

**Purchase Order Comments:**

CHANGE ORDER

**Requisition Numbers:** 11707

| Vendor Item               | QTY    | UOM | Description                                     | Unit Price           | Total Price      |
|---------------------------|--------|-----|---|----------------------|------------------|
| CHTG-145412               | 3 Each |     | Throw N Go Berm 14' x 54' x 1' with<br>6 drains | \$2,783.04           | \$8,349.12       |
| Deliver To: Osborn, Scott |        |     |   |                      |                  |
| TGM-1454                  | 3 Each |     | Ground Mat                                      | \$717.34             | \$2,152.02       |
| Deliver To: Osborn, Scott |        |     |   |                      |                  |
| TM-1454                   | 3 Each |     | Built In Track Mat                              | \$347.91             | \$1,043.73       |
| Deliver To: Osborn, Scott |        |     |   |                      |                  |
| CHTG-123612               | 2 Each |     | Throw N Go Berm 12' x 36' x 1' with<br>6 drains | \$1,824.74           | \$3,649.48       |
| Deliver To: Osborn, Scott |        |     |   |                      |                  |
| TGM-1236                  | 2 Each |     | Ground Mat                                      | \$412.47             | \$824.94         |
| Deliver To: Osborn, Scott |        |     |   |                      |                  |
| TM-1236                   | 2 Each |     | Built In Track Mat                              | \$270.79             | \$541.58         |
| Deliver To: Osborn, Scott |        |     |   |                      |                  |
|                           | 1 Each |     | Freight Charges                                 | \$528.72             | \$528.72         |
| Deliver To: Osborn, Scott |        |     |   |                      |                  |
|                           |        |     |   | <b>Sub Total: \$</b> | <b>17,089.59</b> |
|                           |        |     |   | <b>Total: \$</b>     | <b>17,089.59</b> |

**Account Code Summary**

| Account Code               | Account Description | Amount      |
|----------------------------|---------------------|-------------|
| 2025-52056100-162108031980 |                     | \$17,089.59 |

**Terms and Conditions:**

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement

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Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept. IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director  
BOA - Office of Procurement Management

**"For State Use Only"**

|  |                          |                     |
|--|--------------------------|---------------------|
| <b>Date Received:</b>  | <b>Date Printed:</b>     | <b>Change No.:</b>  |
| <b>Partial:</b>  | <b>Final:</b>            | <b>Received By:</b> |
| I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct. |                          |                     |
| <b>Inv. No.:</b>   | <b>Inv. Dates:</b>       |                     |
| <b>Approved By:</b>  | <b>Date of Approval:</b> |                     |